

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 19-06-23		Prepared by: S. Jaysudha		Serial no. 19571	
Supplier name: Summit Sales LLP		HO inward no.			
Firm/Company: AMTZ		Project: AMTZ 801		HO received date	
PO/WO date: 20-4-23		PO/WO No. 20230420011		Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	29912	21-4-23	9,975/-	☒ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges): 9,975/-

Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report

MRN nos.: 20230505062	Proof of delivery matches MRN ☒ Yes ☐ No
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Amount B – Other Credits : Transportation charges

Amount C – Other Debits :

Amount D (D=A+B-C) – Amount to be credited to the supplier: 9,975/-

Amount E – PO / WO value: 9,975/-

Amount F – Difference (A – E):

Quantity received as per PO / WO ☒ Yes ☐ Excess received ☐ Short received ☐ Part received

Close PO / WO ☒ Yes ☐ No – wait for balance material ☐ Other

Payment – due date: 26-6-23

Remarks: Final bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:					
Sign:					
Date					
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

APPROVED

20 JUN 2023

MINISH PARIKH
MANAGER PROCUREMENT

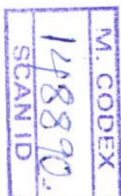
Notes: 1. In case amount to be credited to supplier and the bills total does not match, accountants to prepare JV for debit or credit. 2. This set should only have 5 documents i.e., advice to credit to supplier, original bill, proof of delivery, original purchase order with barcode, original requisition. 3. Do not attach additional documents like weighment slips, RMC batch reports, duplicate documents, Eway bills, test reports, etc. 4. In Amount A, exclude transport, Hamali charges, etc., and instead include in Amount B. 5. This report must reach HO within one working day of approval by purchase officer/purchase manager.

Tax Invoice

Summit Sales LLP

#5-4-187, 3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad, Telangana - 500003

Email: purchase@modiproperties.com



ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy PAN: ACQFS2044C GSTIN : 36ACQFS2044C1Z7

Customer Details		Shipping Details		Invoice No		29912	
Billing Details		AMTZ Medpolis Square 801 Pvt Ltd		Invoice Date		21 Apr 2023	
				PO No		20230420011	
				PO Date		20 Apr 2023	
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	COMP7995-Peripherals-Smart Phone-Android--Misc-Nos	851712	1.00	8,453.39	8,453	18.00	1,521.61
				Total Taxable Amount	8,453.39		1,521.61
				Total Invoice Amount			9,975.00
IGST		CGST	SGST				
0.00		760.80	760.80				

Rupces : Nine Thousand Nine Hundred And Seventy Five Only.

Bank Details

Bank Name : Yes Bank

A/C No : 009763700001491

IFSC Code : YESB0000097

Branch : Secunderabad

For Summit Sales LLP

Authorised signator

Invoice amount



Delivery Challan
Summit Sales LLP

#5-4-187, 3 & 4, II Floor, Soham Mansion, M.G. Road, Secunderabad, Telangana - 500003
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN : 36ACQFS2044C1Z7

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Billing Details		Customer Details	
AMTZ Medipolis Square 801 Pvt Ltd			
S.No	Description Of Goods	DC No	DC Date
1	COMP7995-Peripherals-Smart Phone-Android-Misc-Nos	29912	21 Apr 2023
		PO No	20230420011
		PO Date	20 Apr 2023
		HSN/SAC	851712
		Qty	1.00

For Summit Sales LLP

Authorised signator

Subject to Hyderabad Jurisdiction

INWARD

Inward No. 03	DC: 02-05-2023
JRN No: 20230505062	DC: 05-05-2023
Received By: A. Sharma Raja	Sign: [Signature]
MEGHS SQUARE	

AMS-B01

